

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 26, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

88703 LOS ANGELES UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
LONG BEACH - NORTH LONG BEACH R.P.	0.00	2,349.33	2,349.33	0.00	2,349.33
AGENCY TOTAL	\$0.00	\$2,349.33	\$2,349.33	\$0.00	\$2,349.33
ALLOCATED / DISTRIBUTED			2,349.33	0.00	2,349.33
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

88706 COUNTY SCHOOL SERVICE FUND-LOS ANGELES

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LONG BEACH - NORTH LONG BEACH R.P.	0.00	0.13	0.13	0.00	0.13
AGENCY TOTAL	\$0.00	\$0.13	\$0.13	\$0.00	\$0.13
ALLOCATED / DISTRIBUTED			0.13	0.00	0.13
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

88707 DEV.CTR.HDCPD.MINOR-LOS ANGELES

				INTEREST	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	REVENUE	TOTAL
LONG BEACH - NORTH LONG BEACH R.P.	0.00	13.25	13.25	0.00	13.25
AGENCY TOTAL	\$0.00	\$13.25	\$13.25	\$0.00	\$13.25
ALLOCATED / DISTRIBUTED			13.25	0.00	13.25
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

88720 LOS ANGELES CHILDREN'S CENTER FUND

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LONG BEACH - NORTH LONG BEACH R.P.	0.00	38.55	38.55	0.00	38.55
AGENCY TOTAL	\$0.00	\$38.55	\$38.55	\$0.00	\$38.55
ALLOCATED / DISTRIBUTED			38.55	0.00	38.55
BALANCE DUE			\$0.00	\$0.00	\$0.00